

DR-2 Disclosure Summary Page**DR-2**

Clear Lake Fire Department Referendum		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	7/19/2010	
County:	Cerro Gordo	Adjusted Due Date		
District:	0	Filed Date	7/19/2010 8:54:16 AM	
Committee Code:	21571	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Snyder	First Name:	Dave	MI:	
Address:	PO Box 150				
City:	Clear Lake	State:	IA	Zip Code:	50428
Phone:	641-430-1100				
E-Mail:	doc46s@mchsi.com				

Chairperson

Last Name:	Finstad	First Name:	Jim	MI:	T
Address:	1104 1st Ave N				
City:	Clear Lake	State:	IA	Zip Code:	50428
Phone:	641-357-8336				
E-Mail:	jfinstad@netins.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,026.53
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,026.53
Schedule B: Expenditure Total	\$500.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,526.53

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/2/2010	Check # 2075	Clear Lake Volunteer Fire Association Po Box 150 Clear Lake, IA 50428	None	\$500.00	
7/2/2010	Check # 2074	Clear Lake Volunteer Fire Association Po Box 150 Clear Lake, IA 50428	None	\$1,526.53	

Total Regular Contributions	\$2,026.53
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,026.53

Schedule B: Expenditures

Sch-B

Clear Lake Fire Department Referendum		Status: Filed	
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Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2010	Check # 1001	Finstad, Jim 1104 1st Ave N Clear Lake, IA 50428	Other Expenditure	\$500.00
Reimbursement for purchase of yard signs.				

Total Amount	\$500.00
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